

Public Voucher for Reimbursement of Travel and Other Expenses
Including Per Diem

Voucher No. _____
No. _____

Smithsonian Institution- U.S. National Museum

GENERAL ACCOUNTING OFFICE
PREAUDIT
Certified for payment in the
sum of \$
J. R. McCARL, Comptroller General of the United States.
By _____

U. S. 05700-Preparation of Collections,
(Department, Bureau, or Establishment)
Appropriation: National Museum 1935.

THE UNITED STATES, Dr., Dr. T. L. Schmitt,
To U.S. National Museum, Wash. D.C.
(Payee)

PAID BY

125-100

(For use of Paying Office)

Official Headquarters

(Address) Domicile

Residence

(For use of the Postal Service only)

FOR REIMBURSEMENT of travel and other expenses incurred in the discharge of official duty
November 16 March 23
from , 1934, to Letters Nov. 9, 1934
as per itemized statement within, under authority No. , dated Feb. 28, 1935.

AMOUNT		NOTATIONS
Dollars	Cents	(Payee must not use this column)
<u>212</u>	<u>34</u>	

(Additional statements by Department,
Bureau, or Establishment,
if deemed necessary)

(ACCOUNTING CLASSIFICATION)
0601.... 1.04
0604.... 1.90
0610.... .45
0630.... 177.50
0690.... 31.45
\$212.34

(Payee will NOT use this space)

Differences

212.34

Account verified; correct for \$

(Signature or initials)

MEMORANDUM

212.34

212.34

Paid by

Check No. _____, dated _____, 19_____, for \$_____	{ on Treasurer of the United States in favor of payee named above
Cash, \$_____ on _____, 19_____	

MEMORANDUM—DO NOT SIGN

10-1664a

ITEMIZED SCHEDULE OF TRAVEL AND OTHER EXPENSES

1. Give duty status on first day of voucher period: Chicago, Ill. Nov. 16 at 8:30 P.M. 1934
San Pedro, Calif. Feb. 22 at 6 P.M. 35

*Arrived at _____ 6½ days and 29 days.

for temporary duty for approximate period _____ 1934-1935-6-40 P.M. 35

Approximate date of return to official headquarters 5.00 19

2. State authorized allowance for per diem in lieu of subsistence: \$ _____ †

3. State authorized allowance for actual subsistence expenses: Not to exceed \$ _____ † per day.

* If authority provides for travel to more than one point, time of arrival and departure from each should be stated in the body of the account in chronological order.

† If more than one rate of allowance is authorized, full statement of application of each rate must be given in some convenient place on this voucher.

DATE 1934 1935	CHARACTER OF EXPENDITURE (To be itemized by the day and fully explained)	SUB- VOU. NO.	AMOUNT		NOTATIONS (Payee must not use this column)
			SUBSISTENCE	OTHER	
Nov. 16	Left Washington, D.C. 11:50 P.M.				
17	Arrived Chicago, Ill. 5:30 P.M.				
	Left Chicago, Ill. 11:35 P.M.				
20	Arrived Los Angeles, Calif. 12:10 P.M.				
21	Lumber for oyster tong handles, purchased Ilmington, Calif. 1	1		1.96	
22	Purchases made at Long Beach, Calif.				
	Hydrometer 2	2		.87	
	5 galv. iron pails for collecting specimens 3	3		1.00	
	5 do 4	4		1.00	
	Double boiler for use as dippers for collecting copepods, 5	5		.25	
	Argyrol and 2 pipettes 6	6		.40	
23	Left Los Angeles, Calif. 10:30 A.M.				
	Purchases made on board ship Valero III owned by G. Allen Hancock:				
	2- 50 gal. bbls. closed 7	7		.00	
	Drayage on 2- 50 gal. bbls. 7	7		.50	
	" " 2 drums alcohol 7	7		1.25	
26	2- 50 lb. sacks Pyramid salt 8	8		1.50	
	4- 50 lb. sacks ice cream salt 8	8		1.60	
Dec. 28	Laundry at Guayaquil, Ecuador 9	9		2.08	
1935					
Jan. 31	Laundry, Balboa, C.Z. 10	10		5.02	
	" " " 11	11		.45	
	2 doz. quart jars, 12	12		2.88	
	Air mail postage			1.00	
Feb. 21	Arrived San Diego, Calif.				
	Registered mail on note, 13	13		.15	
22	Arrived San Pedro, Calif. 6 P.M.				
25	Laundry on vessel Valero III from Feb. 1 to 22 while off per diem, 14	14		1.76	
	Drayage on boxes and crates containing specimens and collecting outfit from dock to freight terminal 2895, 15	15		3.00	
26	Ticket from San Pedro to Los Angeles, Calif. for checking through trunk, 16	16		.44	
Mar. 3	Left Los Angeles, Calif. 10 P.M.				
	5 Arrived San Francisco, Calif. 5:30 P.M.				
8	Bus fare to Palo Alto, Calif. 40				
	" " " Oakland, Calif. 80				
9	Left San Francisco, Calif. 6:20 P.M.				
11	Arrived Seattle, Wash. 8:45 A.M.				
12	Left " " 4:30 P.M.				
14	Arrived Denver, Colo. 10:30 A.M.				
	Air mail postage 48				
15	Train fare to Univ. Colorado Museum, Boulder, Colo. 60				
	Bus fare Boulder, Colo. to Denver (returned by bus in order to make train at Denver) 70				
	Left Denver, Colo. 9 P.M.				
16	Arrived Omaha, Nebr. 6:30 A.M.				
17	Left Lincoln, Nebr. 12:20 P.M.				
18	Arrived Iowa City, Iowa 9:06 A.M.				
19	4 rolls toilet paper for wrapping vials of specimens 18				
	Air mail postage 12				
20	Left Iowa City, Iowa 2:46 P.M.				
	Arrived Chicago, Ill. 9:00 P.M.				
	Street car fare, 20¢ fare to Evanston & return 25¢ 45				
22	Left Chicago, Ill. 9:10 P.M. Per diem 35½ days \$25.00 177.50				
23	Arrived Washington, D.C. 4:40 P.M. (Nov. 17 to 10:30 A.M. Nov. 23 6½ days-Feb. 22(½ day 6 P.M. to Mar. 23(½ day 4:40 P.M.) 29 days				
	TOTALS (to be carried forward to Continuation Sheet, if necessary) 177.50 34.84				
	TOTAL AMOUNT OF VOUCHER (not to be used when totals are carried forward to Continuation Sheet) 212.34				

MEMORANDUM OF TRAVEL PERFORMED UPON TRANSPORTATION REQUESTS

(To be used at discretion of Department, Bureau, or Establishment)

Public Voucher for Reimbursement of Travel and Other Expenses
Including Per Diem

Voucher No. _____
No. 1147

GENERAL ACCOUNTING OFFICE
PREAUDIT
Certified for payment in the
sum of \$ _____
J. R. McCARL,
*Comptroller General of
the United States.*
By _____

U. S. Smithsonian Institution - National Museum
Appropriation: 04780 Department Bureau of Establishment of Collections,
National Museum 1934"

THE UNITED STATES, Dr., Dr. Valdo L. Schmitt,
To _____ U. S. National Museum, Wash. D. C.
(Payee)

PAID BY

(For use of Paying Office)

Official Headquarters _____

(Address)
Domicile _____

Residence _____

(For use of the Postal Service only)

FOR REIMBURSEMENT of travel and other expenses incurred in the discharge of official duty
from Dec. 25, 1933, to April 4, 1934
as per itemized statement within, under authority No. detail, dated Dec. 21 & Mar. 27, 1934

(Additional statements by Department,
Bureau, or Establishment,
if deemed necessary)

(ACCOUNTING CLASSIFICATION)

(Payee will NOT use this space)

AMOUNT	
Dollars	Cents
148.22	
150.87	

(Payee must not use this column)

0604..... .48
0680..... 153.70 131.25
0690..... 16.84 49
150.87
148.22

Differences _____

Account verified; correct for \$ _____

148.22

(Signature or initials) _____

MEMORANDUM

148.22
150.87

Paid by { Check No. _____, dated _____, 19_____, for \$ 148.22 } on Treasurer of the United States
in favor of payee named above
Cash, \$ _____, on _____, 19_____, 150.87

MEMORANDUM—DO NOT SIGN

10-1664a

ITEMIZED SCHEDULE OF TRAVEL AND OTHER EXPENSES

1. Give duty status on first day of voucher period:
 * Arrived at Los Angeles, Calif. on Dec. 28 at 9:30 A.M., 1934
 for temporary duty for approximate period 2½ months

Approximate date of return to official headquarters Apr. 4 at 4:40 P.M., 1934

2. State authorized allowance for per diem in lieu of subsistence: \$ 5.00

3. State authorized allowance for actual subsistence expenses: Not to exceed \$ per day.

* If authority provides for travel to more than one point, time of arrival and departure from each should be stated in the body of the account in chronological order.

† If more than one rate of allowance is authorized, full statement of application of each rate must be given in some convenient place on this voucher.

DATE 1934	CHARACTER OF EXPENDITURE (To be itemized by the day and fully explained)	SUB- VOU. NO.	AMOUNT		NOTATIONS (Payee must not use this column)
			SUBSISTENCE	OTHER	
Dec. 25	Left Washington 12:01 A.M.				
" 28	Arrived East Los Angeles, Cal. 9:30 A.M.				
	Bus fare E. Los Angeles to San Pedro, (Terminal Is.) Cal.			48	
	Shipping tags, 300	1		41	
" 29	Hydrometer,	2		1.00	
" 30	Left Terminal Island, San Pedro, Cal. 11:00 A.M.				
	5½ days @ \$5.00 per diem.		27.50		
1934					
Feb. 16	Arrived Balboa, Panama 10:40 A.M.				
	Shrimps,			24	
	Postage,			3.00	
" 19	Left Balboa 11:18 A.M.				
Mar. 14	Arrived San Pedro, Cal. 3 P.M.				
" 16	Drayage of boxes from ship to freight station,	3		2.50	
" 20	Left Los Angeles, Calif. 10 P.M.				
" 21	Arrived Pacific Grove, Calif. 10 A.M.				
" 22	Left Monterey, Calif. 5:15 P.M.				
" 22	Arrived San Francisco, Cal. 8:45 P.M.				
" 23	Purchases made on board ship Valero III owned by G. Allan Hancock.	4			
	12 Single Cell Flashlight batteries		\$.48		
	Laundry,		2.86	2.86	
	3 Gross #7xx Corks,		1.65		
	3 " #8xx "		1.95		
	2 " #8 McKesson Corks,		2.40		
	State Sales Tax,		.15	6.48	9.49
" 25	Left San Francisco, Calif. 7:40 A.M.				
" 26	Arrived Seattle, Washington, 2:20 P.M.				
" 29	Left Seattle, Wash. 4:20 P.M.				
" 31	Arrived Fremont, Nebr. 7:05 P.M.				
Apr. 2	Left Fremont, Nebr. 7:05 P.M.				
" 3	Arrived Chicago, Ill. 8:45 A.M.				
	Left Chicago, Ill. 8:30 P.M.		On personal business 12 hours		
4	Arrived Washington, D.C. 4:40 P.M.				
	March 14 (3 P.M.) to April 4 (4:40 P.M.) 21½ days @ \$5. per		203 75	103 25	
				134 11	14 11
				106 25	44 62
				148 21	150 87
				148 22	

TOTALS (to be carried forward to Continuation Sheet, if necessary)

TOTAL AMOUNT OF VOUCHER (not to be used when totals are carried forward to Continuation Sheet)

MEMORANDUM OF TRAVEL PERFORMED UPON TRANSPORTATION REQUESTS

(To be used at discretion of Department, Bureau, or Establishment)

UNITED STATES OF AMERICA

(2595)

No. 2595

Bill to U.S. National Museum

Bill to

(Department or Establishment and Bureau or Service)

Division of Correspondence, Shipping Dept

Mrs. Bryant Chief of Correspondence

GOVERNMENT BILL
OF LADING

MEMORANDUM COPY

Received from Waldo L. Schmidt

(Consignor)

by the Union Pacific R.R. the public property hereinafter described,
(Name of transportation company)

in apparent good order and condition (contents and value unknown), to be forwarded subject to conditions stated on the reverse hereof,

from Seminole Id. Calf Washington, D.C.
(Shipping point) (Destination)

by the said company and connecting lines, there to be delivered in like good order and condition to United States

(Consignee)

National Museum

via

(Route journey only when some substantial interest of the Government is subserved thereby)

MARKS	NUMBERS ON PACKAGES	NUMBER AND KIND OF PACKAGES	DESCRIPTION OF ARTICLES (Observe strictly carrier's freight classification. Avoid trade or technical names)	WEIGHTS *
#1 of 10		1 lg. case	35" x 51" x 17" Coll. gear and spec.	(in glass
#2,3 of 10		2 boxes	24" x 24" x 18" " " "	"
#4,5 of 10		2 chests	25" x 17" x 16" "	"
#6 of 10		1 chest	" " " Books	"
#7,8 of 10		2 chests	27" x 162 x 18" Spec. in tanks & glass	
#9 of 10		1 chest	27" x 18" x 18" " "	"
10 of 10		1 chest	10" x 14" x 11" Exposed films in tank	

Size car ordered ft. Size car furnished ft. Date furnished Initials Car No.

TARIFF AUTHORITY
(To be filled in by general office rendering account)

Union Pacific

(Name of transportation company)

AUTHORITY FOR SHIPMENT

March 27, 1933

(Date)

Per

W. M. [Signature]

(Agent)

CERTIFICATE OF ISSUING OFFICER
(To be filled out when this bill of lading is issued for use by contractor in making shipment)

Contract No. , or Purchase Order No. , dated , 19

(F. O. B. point named in contract)

(Issuing officer)

(CARRIER'S RIGHTS TO SHIPPING CHARGES NOT AFFECTED BY FACTS SET OUT IN THIS CERTIFICATE)

MEMORANDUM COPY

UNITED STATES OF AMERICA

(2545)

No. 2545

Bryant
**GOVERNMENT BILL
OF LADING**
MEMORANDUM COPY

Bill to U. S. National Museum

(Department or Establishment and Bureau or Service)

Preservation of Collection

(Appropriation chargeable)

Division of Correspondence, Shipping Dept.

(Issuing office)

H. S. Bryant Chief of Correspondence, Jan. 3, 1933
(Name and title of issuing officer) (Date issued)

Received from U. S. National Museum

(Consignor)

by the Railway Express Agency, Inc. the public property hereinafter described,
(Name of transportation company)
in apparent good order and condition (contents and value unknown), to be forwarded subject to conditions stated on the reverse hereof,
from Washington, D. C. to New York City.
(Shipping point) (Destination)
by the said company and connecting lines, there to be delivered in like good order and condition to COORDINATOR SECOND AREA
(Consignee)

via Room 627 Custom House, New York, New York.

(Route journey only when some substantial interest of the Government is subserved thereby)

From U. S. National Museum, Washington, D. C.	Marks	Numbers on Packages	Number and Kind of Packages	Description of Articles (Observe strictly carrier's freight classification. Avoid trade or technical names)	Weights *
To the Coordinator Second Area, R. 726 Custom House, New York, N.Y.	For Dr. Waldo L. Schmitt Balboa Canal Zone (Velero III) (C/O Capt. G. Allen Hancock) Passenger on S/S. Virginia Panama Pacific Line Sailing Jan. 7, 1933 Pier 61 North River, New York, N.Y.	No. 1 Nos. 2-6 No. 7 No. 8, 9, 10 No. 11 No. 12 No. 13	(1) Crate (5 chests) (1 box) (3 boxes) (1 chest) (1 chest) (1 chest)	Dredge and nets, etc. Grain Alcohol preserving fluid (RED LABEL) Formula-Amonia empty glass jars (RED LABEL) Cheesecloth paper nets, etc. dredge Merchandise material " " Photograph material Books A collecting outfit property of the U. S. National Museum	180 lbs. 672 lbs. 104 lbs. 558 lbs. 90 lbs. 28 lbs. 120 lbs. Total 1752 lbs

From Size car ordered ft. Size car furnished ft. Date furnished Initials Car No.

TARIFF AUTHORITY
(To be filled in by general office rendering account) (Name of transportation company)

AUTHORITY FOR SHIPMENT

, 19 Per

(Date) (Agent)

CERTIFICATE OF ISSUING OFFICER

(To be filled out when this bill of lading is issued for use by contractor in making shipment)

Contract No. , or Purchase Order No. , dated , 19

(F. O. B. point named in contract)

(Issuing officer)

(CARRIER'S RIGHTS TO SHIPPING CHARGES NOT AFFECTED BY FACTS SET OUT IN THIS CERTIFICATE)

*Changed to
Santa Paula.
Grace Line.*

MEMORANDUM COPY

662a

MEMORANDUM RECEIPT OF SHIPMENTS

DEPARTMENT OF COMMERCE
BUREAU OF FISHERIES
WASHINGTON

Date November 5, , 19 34

Dr. Schmidt

U. S. National Museum

Wash. D. C.

Received of the Bureau of Fisheries, Department of Commerce, the following:

1 brass underwater camera box

10 deep sea thermometers numbers; with can.

57881; 57551; 44593; 57880; 57849; 47590; 41398;

44591; 39575; 57550.

Per

Purpose

Via

to Property Clerk, Bureau of Fisheries.

GOVERNMENT PRINTING OFFICE

11-8128

, 19

(Signature.)

Wald S. Schmidt